

Report of Backpay Paid Under the National Labor Relations Act

(See IRS Publication 957: [Reporting Back Pay and Special Wage Payments to the Social Security Administration](#))

Employer Name and Address						
Employer's EIN:		Tax Year in Which Award Payment Was Paid:			2013	
(1) SSN and Employee Name	(2)*Award Amount and Period(s)	(3)**Other Soc. Sec./ Med. Wages Paid in Award Year		(4)***Allocation		
		Soc. Sec.	Med./MQGE	Year	Soc. Sec.	Med./MQGE

*Exclude amounts specifically designated as damages, penalties, etc.

**Exclude the amount of backpay, if any, included in that amount.

***For periods before January, 1978 (and for state and local government (Section 218) employees before January 1, 1981), show the wage amounts by calendar quarters. The social security and/or Medicare Qualified Government Employment (MQGE) wages (where applicable) must be shown separately FOR ALL YEARS. (Wages subject ONLY to MQGE would be shown in the Medicare/MQCE column; no wages would be shown in the Soc. Sec. column.) For tax years 1991 and later, the social security and Medicare wages must be listed separately.

I certify that the payments set forth above were made pursuant to the National Labor Relations Act.

(Name)

(Date)

Contact Person (for questions or additional information):

(Name)

(Telephone Number)

Send Form to: Social Security Administration, Office of Central Operations, Metro West
Attn: Back Pay (DERO) Analyst Staff
300 North Greene Street
Baltimore, MD 21202

SAMPLE:

Employer Name and Address	ABC Manufacturing Co. 123 Main Street City, State, Zip					
Employer's EIN:	XX-XXXX-XXXX	Tax Year in Which Award Payment Was Paid:				2013
(1) SSN and Employee Name	(2)*Award Amount and Periods(s)	(3)**Other Soc. Sec./Med.Wages Paid in Award Year		(4)***Allocation		
		Soc. Sec.	Med./MQGE	Year	Soc.Sec.	Med./MQGE
xxx-xx-xxxx HELEN T. SMITH	\$100,000 1/2009 - 12/2012	\$40,000	\$40,000	2009	\$20,000	\$20,000
				2010	\$25,000	\$25,000
				2011	\$27,000	\$27,000
				2012	\$28,000	\$28,000